

Debtor 1 JOSEPH A. PANUCCI, JR.

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 12-21960JAD

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: CARRINGTON MORTGAGE SERVICES LLC

Court claim no. (if known):

3-3

Last 4 digits of any number you use to identify the debtor's account

6 6 2 2

Property Address:

139 AMELIA ST
MCKEES ROCKS PA 15136-3432**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>14,674.82</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>14,674.82</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>14,674.82</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$673.00

The next postpetition payment is due on

11 / 1 / 2017
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 10/11/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JOSEPH A. PANUCCI, JR.**
Name

Case number (if known) **12-21960JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE ARREARS (Part 2 (b))				
09/26/2013	0861029	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	149.42
10/25/2013	0865141	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	274.88
11/22/2013	0869224	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	274.88
12/23/2013	0873239	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	274.88
01/28/2014	0877266	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	853.28
02/25/2014	0881447	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	294.85
03/25/2014	0885478	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	490.77
04/25/2014	0889535	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	490.77
05/28/2014	0893669	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	490.19
06/25/2014	0897733	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	490.48
07/24/2014	0901832	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,068.88
08/26/2014	0905929	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	490.48
09/29/2014	0909979	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	443.36
10/29/2014	0914145	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	490.30
11/24/2014	0918172	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	490.48
12/22/2014	0922830	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	490.48
01/27/2015	0926798	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,068.88
02/24/2015	0930989	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	490.48
03/26/2015	0935007	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	490.48
04/24/2015	0939153	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	490.48
05/26/2015	0943321	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	490.48
06/23/2015	0947335	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	494.68
07/28/2015	0951289	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,054.76
08/26/2015	0955401	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	473.00
09/28/2015	0959388	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	473.00
10/26/2015	0963264	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	477.80
11/24/2015	0967373	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	477.80
12/22/2015	0971483	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	477.80
01/26/2016	0975698	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	156.80
				14,674.82

PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)

07/27/2012	0802900	BAC HOME LOAN SERVICING LP (*)	AMOUNTS DISBURSED TO CREDITOR	666.05
08/30/2012	0807251	BAC HOME LOAN SERVICING LP (*)	AMOUNTS DISBURSED TO CREDITOR	334.03
09/25/2012	0811476	BAC HOME LOAN SERVICING LP (*)	AMOUNTS DISBURSED TO CREDITOR	1,000.78
10/29/2012	0815395	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	595.54
11/27/2012	0819550	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	612.43
12/21/2012	0823589	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	624.54
01/29/2013	0827699	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	976.24
02/25/2013	0832005	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	619.05
03/26/2013	0836148	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	688.13
04/24/2013	0840232	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	743.06
05/23/2013	0844396	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	784.99
06/25/2013	0848485	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	817.19
07/25/2013	0852695	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,261.02
08/27/2013	0856864	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	865.80
09/26/2013	0861029	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	764.35
10/25/2013	0865141	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.03
11/22/2013	0869224	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.03
12/23/2013	0873239	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.03
01/28/2014	0877266	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.03
02/25/2014	0881447	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.03
03/25/2014	0885478	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.03
04/25/2014	0889535	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.03
05/28/2014	0893669	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.61
06/25/2014	0897733	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.32
07/24/2014	0901832	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.32
08/26/2014	0905929	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.32
09/29/2014	0909979	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.32
10/29/2014	0914145	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.32
11/24/2014	0918172	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.32
12/22/2014	0922830	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.32
01/27/2015	0926798	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.32

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Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
02/24/2015	0930989	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.32
03/26/2015	0935007	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.32
04/24/2015	0939153	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.32
05/26/2015	0943321	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.32
06/23/2015	0947335	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	666.32
07/28/2015	0951289	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	693.04
08/26/2015	0955401	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	673.00
09/28/2015	0959388	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	673.00
10/26/2015	0963264	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	673.00
11/24/2015	0967373	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	673.00
12/22/2015	0971483	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	673.00
01/26/2016	0975698	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	673.00
02/24/2016	0979696	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	673.00
03/28/2016	0983657	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	673.00
04/22/2016	0987953	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	673.00
05/24/2016	0991902	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	673.00
06/27/2016	1000617	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	673.00
07/26/2016	1004614	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	673.00
08/26/2016	1008591	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	673.00
09/27/2016	1012627	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	673.00
10/26/2016	1016531	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	673.00
11/21/2016	1019954	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	673.00
12/21/2016	1023205	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	673.00
01/27/2017	1026609	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	673.00
02/24/2017	1030095	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	673.00
03/28/2017	1033464	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	673.00
04/21/2017	1036858	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	673.00
05/25/2017	1040110	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	673.00
06/27/2017	1043469	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	673.00
09/26/2017	1053454	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	2,019.00
				<u>43,535.22</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JOSEPH A. PANUCCI, JR.
139 AMELIA STREET
MCKEES ROCKS, PA 15136

ROBERT B MARCUS ESQ PC
KOPPERS BLDG STE 220
436 SEVENTH AVE
PITTSBURGH, PA 15219

CARRINGTON MORTGAGE SERVICES LLC
BANKRUPTCY DEPARTMENT
PO BOX 3730
ANAHEIM, CA 92806

CARRINGTON MORTGAGE SERVICES LLC
1600 SOUTH DOUGLASS RD STE 200 A
ANAHEIM, CA 92806

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

10/11/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee